Foster Family Home - Corrective Action Report Provider ID: 1-140017 **Home Name:** Juliet Piano, CNA 1-140017-2 Review ID: 60 Lauone Loop Reviewer: End Date: 3/35/15 Wahiawa н 96786 Begin Date: 1/20/2015 **Foster Family Home Required Certificate** [17-1454-6] 6.(d)(1) Comply with all applicable requirements in this chapter; and Comment: Home visit for a 2 person recertification review made on 1/20/15. Corrective Action Report issued during home visit with all items due to CTA by 2/20/15. 6.(d)(1) - see applicable sections of the review **Foster Family Home Background Checks** [17-1454-7.1] 7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and Comment: 7.1.(a)(2) - CG #2 needs 2nd year APS/CAN. **Foster Family Home** Personnel and Staffing [17-1454-41] 41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and Comment: . 41.(b)(7) - CG #2 and CG #3 need current TB clearance. volutarily closed during Survey

Compliance Manager

Primary Care Giver

Date

Date

1/20/2015 15:59 PM